

Exhibit C

February 2021

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 48378

RONALD R. PETERSON, AS TRUSTEE OF
ATTN: RONALD R. PETERSON
LANCLOT INVESTORS FUND., L.P. ET. AL.
C/O JENNER & BLOCK LLP
353 NORTH CLARK STREET
CHICAGO, IL 60654-3456

MARCH 10, 2021
INVOICE # 9568051

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2021:

\$ 53,179.50

DISBURSEMENTS

\$ 3.00

TOTAL INVOICE

\$ 53,182.50

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JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

RONALD R. PETERSON, AS TRUSTEE OF
 ATTN: RONALD R. PETERSON
 LANCELOT INVESTORS FUND., L.P. ET. AL.
 C/O JENNER & BLOCK LLP
 353 NORTH CLARK STREET
 CHICAGO, IL 60654-3456

CLIENT NUMBER: 48378

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 28, 2021:

CASE ADMINISTRATION

MATTER NUMBER - 10100

Date	Initials	Hours	Description	Amount
2/01/21	MXP	1.90	Reviewed Lancelot Investors Fund II's Proposed Distribution List to update with current correct claimant's addresses.	446.50
2/01/21	LSR	3.10	Worked with Trustee on preparing Lancelot II distribution.	3,022.50
2/02/21	LSR	1.80	Continued addressing distribution issues.	1,755.00
2/04/21	LSR	2.70	Gathered information on status of Petters case for potential claim sale.	2,632.50
2/05/21	LSR	1.30	Looked into question from Liquidator re Lancelot Ltd.	1,267.50
2/11/21	LSR	2.20	Continued to look into potential sale of Petters claim.	2,145.00
2/15/21	LSR	5.90	Worked with staff on resolving numerous uncashed distribution checks.	5,752.50
2/17/21	LSR	2.30	Continued 2020 expense reallocation.	2,242.50
2/18/21	LSR	4.10	Continued to put together 2020 expense allocation.	3,997.50
2/19/21	LSR	3.00	Prepared for meeting with Trustee.	2,925.00
2/22/21	MXP	.50	Attended Zoom meeting with R. Peterson and L. Raiford re preparing for distribution and coordinating service list for Axos Fiduciary Services.	117.50
2/22/21	LSR	4.90	Prepared for meeting with R. Peterson and M. Patterson re distributions (1.5); meeting re same (.8); worked with M. Patterson to address distribution issues (2.6).	4,777.50
2/23/21	LSR	3.20	Continued working on missing check issues.	3,120.00
2/24/21	LSR	1.90	Continued to work on distribution issues.	1,852.50

JENNER & BLOCK LLP

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2/25/21	MXP	1.50	Reviewed Axos Fiduciary Services Proposed Distribution Chart to reconcile with current service list for Lancelot II distribution of checks.	352.50
2/25/21	LSR	5.40	Reviewed materials for potential sale of Petters claim.	5,265.00
		45.70	PROFESSIONAL SERVICES	\$ 41,671.50

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	41.80	975.00	40,755.00
MARC A. PATTERSON	3.90	235.00	916.50
TOTAL	45.70		\$ 41,671.50

MATTER 10100 TOTAL		\$ 41,671.50
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JENNER & BLOCK LLP

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CREDITOR COMMUNICATIONS**MATTER NUMBER - 10130**

2/04/21	LSR	3.40	Responded to inquiries re missing distribution checks.	3,315.00
2/05/21	LSR	2.90	Responded to numerous creditor inquiries.	2,827.50
2/09/21	LSR	1.00	Responded to creditor inquiries.	975.00
2/11/21	LSR	.80	Responded to creditor inquiries.	780.00
2/19/21	LSR	2.40	Responded to numerous K-1 inquiries.	2,340.00
		10.50	PROFESSIONAL SERVICES	\$ 10,237.50

SUMMARY OF CREDITOR COMMUNICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	10.50	975.00	10,237.50
TOTAL	10.50		\$ 10,237.50

MATTER 10130 TOTAL	\$ 10,237.50
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JENNER & BLOCK LLP

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FEE/EMPLOYMENT APPLICATIONS**MATTER NUMBER - 10140**

2/03/21	LSR	.30	Edited January 2021 invoice.	292.50
2/23/21	ATS	.30	Attended hearing on fee applications for Trustee, Huron, and Lasko.	198.00
2/24/21	LSR	.80	Edited January invoice.	780.00
		1.40	PROFESSIONAL SERVICES	\$ 1,270.50

SUMMARY OF FEE/EMPLOYMENT APPLICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	1.10	975.00	1,072.50
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	1.40		\$ 1,270.50

MATTER 10140 TOTAL	\$ 1,270.50
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Exhibit C
JENNER & BLOCK LLP

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	53.40	975.00	52,065.00
ADAM T. SWINGLE	.30	660.00	198.00
MARC A. PATTERSON	3.90	235.00	916.50
TOTAL	57.60		\$ 53,179.50

March 2021

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 48378

RONALD R. PETERSON, AS TRUSTEE OF
ATTN: RONALD R. PETERSON
LANCELOT INVESTORS FUND., L.P. ET. AL.
C/O JENNER & BLOCK LLP
353 NORTH CLARK STREET
CHICAGO, IL 60654-3456

APRIL 6, 2021
INVOICE # 9572430

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2021:

\$ 59,283.00

DISBURSEMENTS

\$ 98.70

TOTAL INVOICE

\$ 59,381.70

JENNER & BLOCK LLP

353 N. Clark Street
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C/O JENNER & BLOCK LLP
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CHICAGO, IL 60654-3456

CLIENT NUMBER: 48378

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2021:

CASE ADMINISTRATION**MATTER NUMBER - 10100**

3/02/21	LSR	.30	Call with Trustee re case status.	292.50
3/03/21	LSR	3.60	Continued to address distribution check issues.	3,510.00
3/11/21	LSR	2.10	Continued to prepare 2020 allocation.	2,047.50
3/12/21	LSR	9.40	Continued to prepare 2020 allocation.	9,165.00
3/17/21	LSR	4.30	Continued 2020 expense allocation.	4,192.50
3/18/21	LSR	1.70	Continued allocation project .	1,657.50
3/24/21	LSR	3.10	Continued to work on 2020 allocation (1.1); drafted motion re payment on certain distributions (2.0).	3,022.50
3/25/21	LSR	3.10	Continued updating distribution analysis.	3,022.50
3/26/21	LSR	4.90	Continued to work on allocation project.	4,777.50
3/30/21	LSR	1.80	Work on tax issues.	1,755.00
		34.30	PROFESSIONAL SERVICES	\$ 33,442.50

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	34.30	975.00	33,442.50
TOTAL	34.30		\$ 33,442.50

MATTER 10100 TOTAL \$ 33,442.50

JENNER & BLOCK LLP

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(312) 222-9350

CREDITOR COMMUNICATIONS**MATTER NUMBER - 10130**

3/02/21	LSR	.80	Responded to creditor inquiries.	780.00
3/22/21	LSR	1.20	Responded to inquiries re claim transfer.	1,170.00
3/23/21	LSR	2.20	Continued responding to creditor inquiries.	2,145.00
3/25/21	LSR	2.00	Communications with investors re various issues.	1,950.00
3/31/21	LSR	1.00	Responded to creditor inquiries.	975.00
		7.20	PROFESSIONAL SERVICES	\$ 7,020.00

SUMMARY OF CREDITOR COMMUNICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	7.20	975.00	7,020.00
TOTAL	7.20		\$ 7,020.00

MATTER 10130 TOTAL	\$ 7,020.00
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JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

FEE/EMPLOYMENT APPLICATIONS**MATTER NUMBER - 10140**

3/10/21	LSR	1.10	Edited February invoice (.4); communications with A. Lasko re fees (.7).	1,072.50
3/15/21	LSR	1.60	Worked with staff on preparing fee app materials	1,560.00
3/17/21	CRC	2.00	Worked on 36th interim fee applications.	720.00
3/18/21	CRC	2.60	Worked on 36th interim fee applications.	936.00
3/19/21	LSR	2.10	Reviewed fee applications.	2,047.50
3/19/21	CRC	3.40	Worked on 36th interim fee applications.	1,224.00
3/23/21	CRC	2.50	Worked with Financial Services to obtain expense receipts for inclusion in 36th interim fee application and worked on additional exhibits to same.	900.00
3/25/21	LSR	.40	Worked on latest fee application.	390.00
3/26/21	LSR	3.10	Worked on Lancelot fee application.	3,022.50
3/26/21	CRC	1.20	Worked on 36th interim fee application and corresponded with L. Raiford re same.	432.00
3/29/21	LSR	3.70	Prepared Lancelot fee materials.	3,607.50
		23.70	PROFESSIONAL SERVICES	\$ 15,912.00

SUMMARY OF FEE/EMPLOYMENT APPLICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	12.00	975.00	11,700.00
CATHERINE R. CARACCI	11.70	360.00	4,212.00
TOTAL	23.70		\$ 15,912.00

MATTER 10140 TOTAL	\$ 15,912.00
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JENNER & BLOCK LLP

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GREGORY BELL**MATTER NUMBER - 10420**

3/08/21	LSR	1.10	Continued to address various tax issue for closing of case.	1,072.50
		1.10	PROFESSIONAL SERVICES	\$ 1,072.50

SUMMARY OF GREGORY BELL

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	1.10	975.00	1,072.50
TOTAL	1.10		\$ 1,072.50

MATTER 10420 TOTAL			\$ 1,072.50
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JENNER & BLOCK LLP

353 N. Clark Street
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COLOSSUS CAPITAL FUND, L.P. - GENERAL**MATTER NUMBER - 10820**

3/24/21	CRC	2.50	Worked on motion to make payment and reviewed service requirements.	900.00
3/25/21	CRC	.80	Worked on motion to make payment.	288.00
3/26/21	CRC	1.80	Finalized motion to make payment and coordinated filing and service of same.	648.00
		5.10	PROFESSIONAL SERVICES	\$ 1,836.00

SUMMARY OF COLOSSUS CAPITAL FUND, L.P. - GENERAL

NAME	HOURS	RATE	TOTAL
CATHERINE R. CARACCI	5.10	360.00	1,836.00
TOTAL	5.10		\$ 1,836.00

MATTER 10820 TOTAL		\$ 1,836.00
TOTAL INVOICE		\$ 59,381.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	54.60	975.00	53,235.00
CATHERINE R. CARACCI	16.80	360.00	6,048.00
TOTAL	71.40		\$ 59,283.00

April 2021

JENNER & BLOCK LLP

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(312) 222-9350

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LANCLOT INVESTORS FUND., L.P. ET. AL.
C/O JENNER & BLOCK LLP
353 NORTH CLARK STREET
CHICAGO, IL 60654-3456

MAY 7, 2021
INVOICE # 9576754

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2021:

\$ 50,838.00

DISBURSEMENTS

\$ 42.70

TOTAL INVOICE

\$ 50,880.70

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JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
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RONALD R. PETERSON, AS TRUSTEE OF
 ATTN: RONALD R. PETERSON
 LANCELOT INVESTORS FUND., L.P. ET. AL.
 C/O JENNER & BLOCK LLP
 353 NORTH CLARK STREET
 CHICAGO, IL 60654-3456

CLIENT NUMBER: 48378

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2021:

CASE ADMINISTRATION

MATTER NUMBER - 10100

4/01/21	LSR	.50	Responded to tax inquiries.	487.50
4/05/21	LSR	4.10	Continued working on allocation through 2020	3,997.50
4/05/21	LSR	3.50	Continued working on tax issues for 2021 K-1s	3,412.50
4/06/21	LSR	4.00	Worked on calculation of possible distribution in 2021	3,900.00
4/06/21	ATS	.40	Attended hearing re motion to make interim distribution to new claim holders.	264.00
4/08/21	LSR	2.50	Worked with accountant on tax issues in Receivership case	2,437.50
4/12/21	CRC	.40	Updated service list re change in creditor name and address.	144.00
4/16/21	LSR	3.30	Continued allocation project.	3,217.50
4/19/21	LSR	2.00	Continued to work on expense allocation.	1,950.00
4/20/21	LSR	4.80	Picked up analysis for potential sale of remaining Petters claims (1.3); analysis of how sale would affect future distributions/allocations (3.5).	4,680.00
4/21/21	LSR	3.60	Addressed various tax issues.	3,510.00
4/23/21	LSR	4.10	Reviewed status of Petters proceedings (1.7); worked with staff on ensuring addresses are updated (2.4).	3,997.50
4/30/21	LSR	5.10	Continued working on 2021 expense allocation (2.5); communications re potential sale of Petters notes (2.6).	4,972.50
		38.30	PROFESSIONAL SERVICES	\$ 36,970.50

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JENNER & BLOCK LLP

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SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	37.50	975.00	36,562.50
ADAM T. SWINGLE	.40	660.00	264.00
CATHERINE R. CARACCI	.40	360.00	144.00
TOTAL	38.30		\$ 36,970.50

MATTER 10100 TOTAL			\$ 36,970.50
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JENNER & BLOCK LLP

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CREDITOR COMMUNICATIONS**MATTER NUMBER - 10130**

4/07/21	LSR	2.10	Reviewed and responded to tax inquiries	2,047.50
4/08/21	LSR	.50	Responded to creditor inquiries	487.50
4/09/21	LSR	3.20	Looked into KYC query re Bell	3,120.00
4/12/21	LSR	.50	Responded to creditor inquiries.	487.50
4/21/21	LSR	1.60	Responded to creditor inquiries.	1,560.00
4/27/21	LSR	.50	Responded to creditor inquiries.	487.50
		8.40	PROFESSIONAL SERVICES	\$ 8,190.00

SUMMARY OF CREDITOR COMMUNICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	8.40	975.00	8,190.00
TOTAL	8.40		\$ 8,190.00

MATTER 10130 TOTAL			\$ 8,190.00
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JENNER & BLOCK LLP

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CHICAGO, ILLINOIS 60654-3456
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FEE/EMPLOYMENT APPLICATIONS**MATTER NUMBER - 10140**

4/01/21	LSR	.60	Prepared fee apps for filing.	585.00
4/01/21	CRC	3.70	Finalized and coordinated filing of Jenner, Meagher & Geer, and Huron fee applications.	1,332.00
4/06/21	LSR	.20	Edited March 2021 invoice	195.00
4/19/21	LSR	.70	Addressed fee app issues.	682.50
4/19/21	CRC	2.50	Prepared Huron fee application, reviewed for issues, and coordinated filing of same.	900.00
4/20/21	ATS	.50	Prepared for (.2) and attended hearing re fee Jenner, Lasko, Meagher, and liquidator fee applications (.3).	330.00
4/21/21	LSR	1.40	Began preparations for next round of fee applications.	1,365.00
4/21/21	CRC	.80	Updated and organized fee applications file.	288.00
		10.40	PROFESSIONAL SERVICES	\$ 5,677.50

SUMMARY OF FEE/EMPLOYMENT APPLICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	2.90	975.00	2,827.50
ADAM T. SWINGLE	.50	660.00	330.00
CATHERINE R. CARACCI	7.00	360.00	2,520.00
TOTAL	10.40		\$ 5,677.50

MATTER 10140 TOTAL	\$ 5,677.50
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JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	48.80	975.00	47,580.00
ADAM T. SWINGLE	.90	660.00	594.00
CATHERINE R. CARACCI	7.40	360.00	2,664.00
TOTAL	57.10		\$ 50,838.00

May 2021

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 48378

RONALD R. PETERSON, AS TRUSTEE OF
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LANCLOT INVESTORS FUND., L.P. ET. AL.
C/O JENNER & BLOCK LLP
353 NORTH CLARK STREET
CHICAGO, IL 60654-3456

JUNE 8, 2021
INVOICE # 9580801

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2021:

\$ 46,705.50

DISBURSEMENTS

\$ 2.04

TOTAL INVOICE

\$ 46,707.54

JENNER & BLOCK LLP

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CLIENT NUMBER: 48378

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2021:

CASE ADMINISTRATION**MATTER NUMBER - 10100**

5/03/21	LSR	4.70	Continued to work on potential sale of Petters claims	4,582.50
5/06/21	LSR	2.40	Evaluated potential recoveries from Polaroid estates	2,340.00
5/07/21	LSR	3.20	Reviewed reports re anticipated future distributions	3,120.00
5/11/21	LSR	2.80	Responded to inquiries from potential claim purchaser	2,730.00
5/13/21	LSR	3.60	Pulled and summarized requested information for potential claim purchaser	3,510.00
5/14/21	LSR	3.60	Reviewed Petters litigation update/analysis	3,510.00
5/17/21	LSR	2.50	Reviewed potential distribution outcomes in Petters case.	2,437.50
5/19/21	LSR	2.50	Quality control check of latest allocation project.	2,437.50
5/20/21	LSR	2.40	Responded to allocation issues (.8); further analysis of potential recovery in Petters (1.6).	2,340.00
5/21/21	LSR	4.50	Continued to work on allocation project (3.1); reviewed potential further recovery in Polaroid (1.4).	4,387.50
5/26/21	LSR	3.00	Continued allocation project.	2,925.00
		35.20	PROFESSIONAL SERVICES	\$ 34,320.00

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	35.20	975.00	34,320.00
TOTAL	35.20		\$ 34,320.00

JENNER & BLOCK LLP

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MATTER 10100 TOTAL

\$ 34,320.00

JENNER & BLOCK LLP

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CREDITOR COMMUNICATIONS**MATTER NUMBER - 10130**

5/04/21	LSR	3.90	Communications with creditor re claim purchasing inquiries (1.0); researched answers to claim purchasing queries (2.9)	3,802.50
5/11/21	LSR	1.50	Reviewed invoices for payment	1,462.50
5/12/21	LSR	1.40	Responded to creditor inquiries	1,365.00
5/20/21	LSR	1.80	Responded to creditor inquiries.	1,755.00
5/26/21	LSR	.90	Responded to creditor inquiries.	877.50
		9.50	PROFESSIONAL SERVICES	\$ 9,262.50

SUMMARY OF CREDITOR COMMUNICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	9.50	975.00	9,262.50
TOTAL	9.50		\$ 9,262.50

MATTER 10130 TOTAL			\$ 9,262.50
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JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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FEE/EMPLOYMENT APPLICATIONS**MATTER NUMBER - 10140**

5/06/21	LSR	.50	Edited April invoice	487.50
5/13/21	LSR	2.50	Began preparing next round of fee applications	2,437.50
5/18/21	ATS	.30	Attended hearing re Huron fee application.	198.00
		3.30	PROFESSIONAL SERVICES	\$ 3,123.00

SUMMARY OF FEE/EMPLOYMENT APPLICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	3.00	975.00	2,925.00
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	3.30		\$ 3,123.00

MATTER 10140 TOTAL	\$ 3,123.00
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Exhibit C Page 29 of 29
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	47.70	975.00	46,507.50
ADAM T. SWINGLE	.30	660.00	198.00
TOTAL	48.00		\$ 46,705.50